SBR No. 13 | 21-22
DATED 14-06-2021

EE/ELE/Y/BR No. 13/21-22
Dt. 14-06-2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st RA bill Date.....2010

Division: **Electrical (yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-007-19-000102**

Schedule Docket No. Head of Account : P-CODE:0287 D.R.No. :

Name of Work:- Annual maintenance of electrical Equipments and maintenance of Crematorium at Hebbal, Kempapura Ward-No 07.

Name of Contractor and Full Address: **M/s Entire Enterprises**

Reference to Agreement No:EE(ele)/YZ/W.O/000001/2020-21 Date 03/06/2020

Certified that the measurements were taken by me on 10/6/21 and recorded of Pages 256463 to 6469 of measurement Book No. 2565/2018-19 and that the work is satisfactorily executed.

For, Entire Enterprises
Proprietor

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/6/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st RA Bill	954536=00
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	IT 1%	9545=00
		LWC 1%	9545=00
		Amount adjusted CBFO.H.	955=00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SGST 1%	8523=00
		CGST 1%	8523=00
		FSD 5%	47727=00
5)	Balance being unpaid value of work done held in reserve.	Deduction	84,818=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	
7)	Net amount due to or from Contractor	by cheque	869718=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	Total amount adjusted -	
9)	Value of Government materials supplied.		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

For, Entire Enterprises
Proprietor

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

For, Entire Enterprises
Stamp
Proprietor

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0287 Maint. of R Electrical Equipments
ರೂ: 954536/- ಅಕ್ಷರದಲ್ಲಿ ಮೂರು ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 869718/- ರೊಕ್ಕ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 84818/- ಮೊತ್ತಕ್ಕೆ ಪರಾಮರ್ಶೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧಿಕ್ಷಕರು ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

Sl. No	Description	Un
	Name Of Work:- Annual maintenance of electrical Equipments and maintenance of Crematorium at Hebbal, Kempapura Ward-No 07	
1	Licenced electrician with tools (Skilled) Rs.14640.60/Person/Month. Rs.14640.60*12=175687.20/Person/Year.KAE71LWA 2015 Dated 05-08-2016	Pe Ye
2	a).Helper (Electrical) (Semi-Skilled) Rs.12286.60/Person/Month. Rs.12286.60*12=147439.20/Person/Year.KAE71LWA 2015 Dated 05-08-2016	Pe Ye
3	Crematorium Watchman.Rs.12286.60/Person/Month. Rs.12286.60*12=147439.20/Person/Year.KAE71LWA 2015 Dated 05-08-2016	Pe Ye
4	Material components per day a)soap oil	Lt
5	b)Phenyl	Lt
6	c)Air Freshner cakes	Ea
7	d)Room Freshner	Lt
8	e)Checks cloth	Do
9	f)Dust cloths	Do
10	g)Mop cloth	Ea
11	h)Soft broom	Ea
12	i)Hard broom	Ea
13	j)Road brush	Ea
14	k)Urinal cakes	Ea
15	l)HCL	Ltr
16	Supplaying & Fixing of Coil holding bricks Vertical System115X115X300 mm	Ea
17	Supplaying & Fixing of 3.5 KW Heating coils Made out of 5.8mm Thick 80/20 Grade nickel chromium wire, Heating Zone should be 950mm length, End terminal rod ss 304Grade 10mm dia 550mm Lenth suitable for Verticle mounting system in Electrical Furnace including Porcelin beeds spacers Supporting system Complet	Ea
18	Supplaying & Fixing of Body laying with MCL 150X300X600mm	Ea
19	Supplaying & Fixing of Body laying with MCL 150X300X600mm	No
20	Annual Maintenance of 180 KVA D.G. Set Existing A.M.C. including of labour charges only for replacing the spare parts and periodically checkup of D.G. AMF panel (Without operator)	Ea
21	Supplying & Changing of B Check Kit for Engine.	No
22	Supplying & Changing of Alternator AVR.(Automatic Voltage Regulator)	No
23	Supplying & Changing of Alternator Rectifier	No
24	Supplying & Changing of Dynamo repair Kit such as Corbons, Bearings & Diode Etc,.	No
25	Supplying & Changing of Batery terminals	No
26	Supplying & Fixing of Air filter	No
27	Supplying of Switch disconnector fuse unit (TPN) HRC type (but without HRC fuses). With AC-23A duty and as per IS-13947. 2) 125Amps	Ea
28	Supplying and fixing HRC fuse link on existing switch fuse base with watt loss as per IS-13703. 3) 125Amps	Ea
29	Supplying & Changing of Radiotor hose Kit (3 Nos)	Se
30	Supplying & Changing of Top cover gasket.	No
31	Servicing & cleaning of Scrubber, Scrubber duct Exhaust Blower & Duct Furnace to Chimny and cleaning of chimny (6 monts once)	Per S

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		11	15000.00	165000.00	11	165000.00	
		11	12500.00	137500.00	11	137500.00	
		11	12500.00	137500.00	11	137500.00	
		130	20.00	2600.00	130	2600.00	
		175	80.00	14000.00	175	14000.00	
		160	10.00	1600.00	160	1600.00	
		50	160.00	8000.00	50	8000.00	
		80	60.00	4800.00	80	4800.00	
		51	60.00	3060.00	51	3060.00	
		50	80.00	4000.00	50	4000.00	
		40	25.00	1000.00	40	1000.00	
		25	10.00	250.00	25	250.00	
		21	120.00	2520.00	21	2520.00	
		220	10.00	2200.00	220	2200.00	
		130	10.00	1300.00	130	1300.00	
		2	8000.00	16000.00	2	16000.00	
		4	33750.00	135000.00	4	135000.00	
		6	10000.00	60000.00	6	60000.00	
		4	10000.00	40000.00	4	40000.00	
		0	40000.00	0.00	0	0.00	
		2	3000.00	6000.00	2	6000.00	
		1	8000.00	8000.00	1	8000.00	
		1	2000.00	2000.00	1	2000.00	
		1	2100.00	2100.00	1	2100.00	
		2	200.00	400.00	2	400.00	
		1	2000.00	2000.00	1	2000.00	
		1	9000.00	9000.00	1	9000.00	
		3	500.00	1500.00	3	1500.00	
		1	1000.00	1000.00	1	1000.00	
		1	1000.00	1000.00	1	1000.00	
		4	12000.00	48000.00	4	48000.00	

32	Accost - 50 Grade	Bag
33	Fire crate super	Bag
34	Thermotex	Bag
35	Fire blanket : 128 Grade	Each
36	Plastic buckets 20 L capacity PWD Civil SR 2013-14	No
37	Plastic Mugs PWD Civil SR 2013-14	No
38	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.1.5 sqmm Page-5/2.3.2	Mtrs
39	4)4 sqmm Page-6/2.3.4	Per Mt
40	Moulded Case Circuit Breaker (MCCB)Three Pole 160Amps 25kA Page-XIV/258	Each
41	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers. KPWD ELE SR Page-25/5.7.3 100 Amps	Each
42	5) 200 AmpsKPWD ELE SR Page-25/5.7.5	Each
43	LED type panel board indicating lamp Page-XVI/427	Each
44	Copper Lugs 95 sq mm long barrel Page-XIX/567	Each
45	Copper Lugs 240 sq mm long barrel Page-XIX/571	Each
46	4 Pole Power Contactor with NO/NC Contactor. 4) 200 Amps Page-XIV/247	Each
47	4 Pole Power Contactor with NO/NC Contactor. 4) 60 to 70Amps Page-XIV/243	Each
48	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps DP Page-27/5.17.6	Each
49	6-32 Amps DP Page-27/5.17.4	Each
	Total Rs	
	Add GST 12% on item No 38 to 49 Rs 1,17,354.00	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Asst. Executive Engineer (Elec.)
Yelahanka Sub-Division
Bruhat Bengalore Mahanagara Palike

		1	1000.00	1000.00	1	1000.00	
		1	1200.00	1200.00	1	1200.00	
		1	1400.00	1400.00	1	1400.00	
		1	1600.00	1600.00	1	1600.00	
		4	80.00	320.00	4	320.00	
		5	50.00	250.00	5	250.00	
		50	60.00	3000.00	50	3000.00	
		90	80.00	7200.00	90	7200.00	
		3	9000.00	27000.00	3	27000.00	
		3	500.00	1500.00	3	1500.00	
		6	900.00	5400.00	6	5400.00	
		6	358.00	2148.00	6	2148.00	
		12	158.00	1896.00	12	1896.00	
		6	285.00	1710.00	6	1710.00	
		2	18000.00	36000.00	2	36000.00	
		4	5500.00	22000.00	4	22000.00	
		2	2500.00	5000.00	2	5000.00	
		3	1500.00	4500.00	3	4500.00	
				940454.00		**940454.00**	
				14082.48		14082.48	
				1894990.48		**1894990.48**	

954536.48 954536.48